

March 14, 2018

Mr. Ross del Rosario  
USEPA Region 5 – SR6J  
77 W. Jackson Boulevard  
Chicago, Illinois 60604-3590

**RE: February 2018 Monthly Progress Reports  
North Shore Gas Company  
CERCLA Docket No. Docket No. V-W-07-C-877 and V-W-15-C-027**

Dear Mr. del Rosario,

Enclosed are the latest monthly progress reports for the following North Shore Gas Company former manufactured gas plant sites:

- North Plant
- South Plant

If you have any questions, please don't hesitate to contact me at (312) 240-4569 or [nmprasad@integrysgroup.com](mailto:nmprasad@integrysgroup.com).

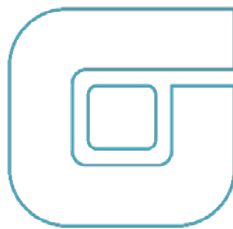
Regards,



Naren M. Prasad, P.E., MPH  
Principal Engineer – Environmental

Enclosures as noted

cc: Bob Greco, Brian Bartoszek – WEC (email)  
Paul Lake – IEPA (email and hard copies)  
Dave Klatt – CH2M (email)



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March 14, 2018

**Mr. Naren Prasad, PE, MPH**  
**Principal Engineer – Environmental**  
**WEC Business Services, LLC**  
200 E. Randolph Drive, 21<sup>st</sup> Floor  
Chicago, IL 60601  
(via email)

RE: February 2018 Monthly Progress Report  
*North Plant Site Former Manufactured Gas Plant, Waukegan, Illinois*  
*North Shore Gas Company*  
*CERCLA Docket No. V-W-'07-C-877, CERCLIS ID – ILD984807990*  
OBG Project No. 67977

Dear Mr. Prasad:

O'Brien & Gere Engineers, Inc. (OBG), is providing this Monthly Progress Report for the North Shore Gas (NSG) North Plant Former Manufactured Gas Plant (MGP) site.

### 1) PROGRESS MADE DURING THE PAST MONTH

- Prepared and submitted the January 2018 Monthly Progress Report to United States Environmental Protection Agency (USEPA) by February 15, 2018.
- Ongoing site access discussions between NSG and North Shore Water Reclamation District (NSWRD).

### 2) ANALYTICAL AND OTHER TESTING RESULTS RECEIVED

- None

### 3) PROJECTED WORK

#### NSG Actions

- Submit monthly progress report to USEPA by the 15<sup>th</sup> of each month.
- Perform 1<sup>st</sup> quarter groundwater sampling event (scheduled for March 19-21, 2018).
- Finalize access agreement with NSWRD.
- Implement the work outlined in the Site-Specific Work Plan (SSWP) Addendum 1 – Revision 1.

#### USEPA Actions

- None



#### 4) ANTICIPATED SCHEDULE

Only recent deliverables and milestones are included in the table below. Please refer to the June 2016 progress report for all Removal Action deliverable/milestone information, and to the June 2014 progress report for work activities between February 2008 and April 2013.

Deliverable or Milestone	Target Date	Actual Date
Remedial Investigation (RI) soil borings		April 29-July 5, 2013
Install groundwater (GW) monitoring wells		May 13-23, 2013
Surface water sampling		May 31, 2013
Install one soil boring and three wells nests	October 2013	October 28, 2013
Quarterly RI GW sampling (See December 2017 Report for earlier sampling event dates)	2017 (Mar, June, Sep, Dec.) 2018 (Mar, June, Sep, Dec.)	March 13-15, 2017 June 26-28, 2017 September 11-13, 2017 December 11-13, 2017
Pre-RI scoping meeting		November 23, 2015
SSWP Addendum 1	August 2016	August 11, 2016
Receive USEPA's comments on SSWP Addendum 1 - Revision 0		September 1, 2016
Respond to USEPA's September 1, 2016 comments on SSWP Addendum 1 - Revision 0	October 16, 2016	October 26, 2016
Receive USEPA's comments on NSG's response to comments (RTC) letter on SSWP Addendum 1 - Revision 0		December 12, 2016
Respond to USEPA's responses to NSG's RTC letter and submit SSWP Addendum 1 - Revision 1	January 2017	January 20, 2017
Receive USEPA's comments on NSG's response to comment letter and SSWP Addendum 1 - Revision 1 via email		February 1, 2017
Respond to USEPA's responses to NSG's RTC letter and SSWP Addendum 1 - Revision 1 via email	February 2017	February 14, 2017
Receive USEPA's response on NSG's email response for SSWP Addendum 1 - Revision 1 (approval of SSWP Addendum 1 – Revision 1)		April 19, 2017
Supplemental RI fieldwork	To Be Determined – access discussions with NSWRD ongoing	

#### 5) PROBLEMS OR POTENTIAL PROBLEMS ENCOUNTERED


- None


#### 6) ACTUAL OR PLANNED RESOLUTION OF PROBLEMS OR POTENTIAL PROBLEMS

- None

Please contact the undersigned if you should have any questions regarding the content of this progress report.

Very truly yours,  
O'BRIEN & GERE ENGINEERS, INC.

  
**Kyle J. Bareither, PE**  
Environmental Engineer

  
**Jennifer M. Hagen, PE**  
Senior Managing Engineer

Enclosures:                      None

For distribution to:        Mr. Ross del Rosario, USEPA (via email)  
                                      Mr. Paul Lake, IEPA (2 hard copies via US Mail and via email)  
                                      Mr. David Klatt, CH2M (via email)